Unit Information Unit Type: Special District Year: 2013 Unit Name: Alva Fire Protection & Rescue Service Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Sunny Sipes Name: Mrs. Sunny Sipes Title: Administrative Assistant Title: Admistrative Assistant Phone: (239) 728-2223 Phone: (239) 728-2223 Email: ssipes@alvafirecontrol.org Address: Address: 2660 Styles Road 2660 Styles Road Alva, FL 33920 Alva, FL 33920

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Robert J. Tiner	Name: William C. Jenkins									
Title: Chief	Title: Chairman - Commissioner									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/15/2014

Audit Received Date: 5/13/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$51,988

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2014

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane

Building 55

Fort Myers, FL 33907

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		716,824										716,824
334200 - State Grai	nt - Public Safety	2,460										2,460
335210 - State Rev Compensation	enue Sharing - Firefighter Supplemental	1,440										1,440
361100 - Interest		217										217
361300 - Net Increa	ase (Decrease) in Fair Value of Investments	1,558										1,558
366000 - Contributions and Donations from Private Sources		150										150
	Grand Total	722,649										722,649

Expenditures Report for FYE 2013

Account/Objec	t Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Cor	ntrol - Personnel Services	622,123										622,123
522.30 - Fire Cor	ntrol - Operating Expenses	127,030										127,030
522.60 - Fire Cor	ntrol - Capital Outlay	8,071										8,071
522.70 - Fire Cor	ntrol - Debt Service	27,817										27,817
	Grand Total	785,041										785,041

Data Element Worksheet Report for FYE: 2013, Alva Fire Protection & Rescue Service District

Affiliates Report for FYE 2013

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